

January 21, 2013

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 14, 2013 adjourned from January 21, 2013.

Present: Supervisors Durby, Stensrud and Wubben

Absent:

On a motion by Wubben and seconded by Durby the Supervisors moved to approve the minutes for the January 14, 2013 Board Meeting and approve the agenda for January 21, 2013. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

| | | |
|------------------------------|------------------|-----------|
| Alliant Energy | Utilities | 472.96 |
| BMC Aggregates LLC | Materials | 16,499.02 |
| Cintas Corp | Supplies | 426.87 |
| City Of Buffalo Center | Utilities | 26.50 |
| Crysteel Truck Equipment | Parts | 86.23 |
| Dave Syverson Ford | Parts | 352.56 |
| Energy Sales Inc | Heater Parts | 240.29 |
| Fastenal | Supplies | 111.49 |
| Heartland Power | Utilities | 548.00 |
| Hi Yield Products | LP | 632.62 |
| Holland Contracting Inc | Supplies | 107.49 |
| K & H Coop Oil | Fuel | 9,027.18 |
| Kiester Implement Inc | Supplies | 359.01 |
| Midwest Wheel & Equip Co | Parts | 271.20 |
| MN Iowa Electric Motors | Parts | 58.50 |
| North Iowa Media Group | Advertising | 263.92 |
| Roadsafe Traffic-Iowa | Pavement Marking | 3,800.00 |
| Ron's LP Gas Service | Fuel | 4,292.08 |
| Sadler Power Train | Parts | 476.62 |
| Standard Exchange | Services | 11.60 |
| Telvent DTN | Services | 108.00 |
| United States Cellular | Telephone | 61.40 |
| Winnebago County | Health Ins | 1,199.90 |
| Winter Equipment Company Inc | Supplies | 803.81 |
| Young's Plumbing & Heating | Services | 342.67 |
| Ziegler Inc | Parts | 4,011.84 |
| Ackerman, Jennifer | Reimbursement | 80.00 |
| Acoustic Magic | Supplies | 20.00 |
| Alliant Energy | Utilities | 58.70 |
| Alpha Wireless | Services | 7,884.69 |
| Austin Office Products | Supplies | 578.21 |
| Bartleson, Debra | Meeting | 50.00 |
| Belica, Jan | Services | 75.00 |
| Bills Family Foods | Supplies | 871.09 |
| Black Hills Energy | Utilities | 1,767.61 |

| | | |
|--------------------------------|----------------------------|-----------|
| Body Works | Services | 800.00 |
| Caputo, John | Mileage | 125.10 |
| Carpenter Uniform | Supplies | 770.14 |
| CCDA | Dues | 40.00 |
| CDW Government | Supplies | 187.00 |
| Century Link | Telephone | 41.04 |
| Cerro Gordo Co Sheriff | Services | 750.00 |
| Chase Card Services | Advertising | 29.74 |
| Chrysler Of Forest City | Services | 1,079.93 |
| Durby, Terrell | Mileage | 210.04 |
| E B S | Health Ins | 71,935.09 |
| East & West Lutheran Cemetery | Care Of Graves | 708.00 |
| Fardal, Deb | Services | 112.50 |
| Farmers Coop Assn | Fuel | 2,993.15 |
| Fiala Office Products | Maintenance Contract | 25.00 |
| Fleet Fueling | Fuel | 160.52 |
| Forest City Chamber | Meeting | 20.00 |
| Forest City Foods | Jail Food | 232.05 |
| Forest City Ford | Services | 1,057.64 |
| Forest City Post Office | Postage | 258.20 |
| Forest City Vet Clinic | Supplies | 69.54 |
| G & H Motor Parts | Supplies | 19.47 |
| Globe Gazette Circulation Dept | Subscription Renewal | 41.00 |
| GRP & Associates | Services | 40.00 |
| Haas Chiropractic Clinic | Services | 64.50 |
| Hancock Co Auditor | Salary | 7,891.86 |
| Heartland Power | Utilities | 434.99 |
| Helgeson Drainage Inc | Repairs | 4,268.63 |
| Henry M Adkins & Son Inc | Supplies | 100.36 |
| Holcher, John | Mileage | 305.49 |
| IACCBE, Bob Etzel Treasurer | Training | 135.00 |
| Imagetek | Renewal Fee | 86.00 |
| Iowa Co Recorders Assn | Dues | 200.00 |
| Iowa Dept Of Revenue | Sales Tax | 17.00 |
| Iowa Dept Of Transportation | Supplies | 251.52 |
| Iowa Law Enforce Academy | Training | 145.00 |
| Iowa Workforce Development | Elevator Safety Inspection | 125.00 |
| ISAC | Training | 540.00 |
| ISCIA | Training | 150.00 |
| Iwireless | Telephone | 109.86 |
| Janitors Closet Ltd | Supplies | 164.98 |
| Kvale, Ron | Mileage | 216.14 |
| Lackore, Kevin | Services | 135.00 |
| Lake Mills Post Office | Rental Fee | 44.00 |
| Lakeside Construction Inc | Repairs | 4,300.00 |
| Lichtsinn Motor Inc | Services | 38.95 |
| Loveland, Carmen | Services | 239.50 |
| Manly Signal | Advertising | 43.00 |
| Mason City Business Systems | Maintenance Contract | 354.23 |
| Medline Industries Inc | Supplies | 231.43 |

| | | |
|--------------------------------|------------------------|-----------|
| Melby, Ruth | Mileage | 53.85 |
| Midwest Const Consultants | Services | 8,737.35 |
| Miller Pharmacy | Supplies | 39.79 |
| Mocic | Dues | 100.00 |
| Next Generation Technologies | Services | 888.26 |
| NIACC | Training | 89.00 |
| North Iowa Media Group | Advertising | 543.11 |
| Northern Lights Alliance | Services | 1,100.00 |
| Northwood Anchor | Advertising | 48.00 |
| Office Depot | Supplies | 40.49 |
| OHP Marketing Svcs | Advertising | 10.66 |
| Pakor Inc | Supplies | 130.00 |
| Pathology Associates | Services | 1,200.00 |
| Protocall | Supplies | 490.00 |
| Rognes Brothers Excavating Inc | Repairs | 15,975.00 |
| Rollefson, Bob | Mileage | 41.36 |
| Sanofi Pasteur Inc | Supplies | 33.92 |
| Sauer, Adam | Mileage | 253.61 |
| Schnebly's 66 | Fuel | 37.50 |
| Schumacher Elevator Company | Services | 189.88 |
| Shaffer, Jayne | Reimbursement | 15.00 |
| Shopko | Shop With A Cop | 3,577.50 |
| Singelstad Hardware | Supplies | 14.99 |
| Staples Credit Plan | Supplies | 127.23 |
| Storey Kenworthy | Supplies | 29.99 |
| Swanson, Dorene | Services | 100.00 |
| Tyler Technologies | Training | 250.00 |
| Ultramax | Supplies | 102.00 |
| University Of Iowa | Services | 38.00 |
| Vanguard Appraisals Inc | Industrial Revaluation | 13,130.00 |
| Veenstra & Kimm Inc | Services | 350.00 |
| Verizon Wireless | Telephone | 429.28 |
| Visa | Supplies | 767.67 |
| Wagner Tire | Supplies | 160.00 |
| Wagner Tire Inc | Services | 551.00 |
| Waste Mgmt Of WI-MN | Services | 153.60 |
| Winnebago Co Fair Assn | Transfer | 648.89 |
| Winnebago Coop Telecom | Telephone | 563.68 |
| Winnebago County | Health Ins | 4,986.81 |
| Woodman | Services | 340.50 |
| Ziegler Inc | Maintenance Contract | 4,332.74 |

Dave Randall discussed stone work on the outside of the courthouse and the wooden steps inside the courthouse.

On a motion by Durby and seconded by Wubben the Supervisors moved to approve a liquor license for the Super Bowl, Inc. All voted aye. Motion carried.

On a motion by Durby and seconded by Wubben the Supervisors moved to approve Dave Peterson's signature on the Sheriff Account at Titonka Savings Bank and the Sheriff Trust Account at Manufacturers Bank & Trust. All voted aye. Motion carried.

Mark Johnson and Doug Reisetter discussed secondary road matters.

On a motion by Durby and seconded by Wubben the Supervisors moved to approve the petition and bill for DD 1 Lat 2. All voted aye. Motion carried.

The project on DD 84 was discussed.

Andy Smith, Veenstra and Kimm, Inc. discussed the Engineer's report on the cleanout project on DD 102.

The session was adjourned until 9:00 A.M. January 28, 2013.

Mike Stensrud, Chairperson

Attest: _____
Karla Niederkofler, Auditor